

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ENVIRONMENTAL SERVICES	PARKS	ZIP TIES/BANNERS	P -CARD - SEPT 19	VISTAPRINT	14/08/2019	387.28
ENVIRONMENTAL SERVICES	WASTE SERVICES	PROP HIRE FOR EVENTS	P -CARD - SEPT 19	SCENEDOCK	22/08/2019	408.00
P & C G	ADMIN SERVICES	STATIONERY	P -CARD - SEPT 19	OFFICE DEPOT	03/09/2019	612.02
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 4.8.19	B000020384/19414	HEADS RECRUITMENT LIMITED	04/09/2019	434.46
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 11.8.19	B000020384/19414	HEADS RECRUITMENT LIMITED	04/09/2019	462.93
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 11.8.19	B000020384/19414	HEADS RECRUITMENT LIMITED	04/09/2019	434.46
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 4.8.19	B000020384/19414	HEADS RECRUITMENT LIMITED	04/09/2019	462.93
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 11.8.19	B000020384/19414	HEADS RECRUITMENT LIMITED	04/09/2019	462.93
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 11.8.19	B000020384/19414	HEADS RECRUITMENT LIMITED	04/09/2019	434.46
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF , WE 18.8.19	B000020384/19414	HEADS RECRUITMENT LIMITED	04/09/2019	379.84
WILLOWS LANE DEPOT	DEPOT COSTS	GARDENA HOSE CONNECTOR X 2	B000020384/4467	HOPE & BROWN LTD	04/09/2019	371.20
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	KIDS FUN, HOLIDAY CLUB DELIVERY 07/8 14/8 AND 21/08	B000020384/47786	HYNDBURN ARTS LIMITED	04/09/2019	300.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 21.8.19 TO 18.8.19	B000020384/55740	RAPID RECRUITMENT LTD	04/09/2019	483.96
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 12.8.19 TO 18.8.19	B000020384/58023	BUCKINGHAM FUTURES LTD	04/09/2019	528.67
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000020385/19414	HEADS RECRUITMENT LIMITED	04/09/2019	462.93
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000020385/19414	HEADS RECRUITMENT LIMITED	04/09/2019	434.46
HYNDBURN CEMETERIES	SECURITY SYSTEM MAINTENANCE	PHONE UPDATE + MAINTENANCE	B000020385/35290	LOGICALTELECOM	04/09/2019	600.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 26.8-2019	B000020385/55740	RAPID RECRUITMENT LTD	04/09/2019	623.89
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING PER CONTRACT	B000020385/57700	MASTER GROUND SERVICES	04/09/2019	6053.50
PARKS & OPEN SPACES	LICENSING PLACES OF ENTERTMT	MUSIC LICENCE FOR PARKS	B000020385/60557	PPL PRS LTD	04/09/2019	825.03
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	HIRE OF SUPERSTAGE FOR ACCRINGTON EVENT 23/08/2019	B000020385/61878	LIAM FORRISTAL	04/09/2019	1700.00
HYNDBURN CEMETERIES	SEWERAGE	DILL HALL CEM WATER RATES	B000020385/8325	WATER PLUS LTD	04/09/2019	494.46
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER WAGON 09/08/19	B000020385/9294	STANLEY BROTHERS (TIPPERS) LTD	04/09/2019	390.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER WAGON 16.08.2019	B000020385/9294	STANLEY BROTHERS (TIPPERS) LTD	04/09/2019	390.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER WAGON 01/08/2019	B000020385/9294	STANLEY BROTHERS (TIPPERS) LTD	04/09/2019	390.00
REGISTRATION OF ELECTORS	DOCUMENT MANAGEMENT	WEEKLY PRINT RUN	B000020386/25419	ELECTORAL REFORM SERVICES	04/09/2019	962.56
HUMAN RESOURCES	TRAINING EXPENSES	LEVEL 3 CERT	B000020386/46347	DISTRICT SURVEYORS ASSOCIATION LTD	04/09/2019	600.00
REGISTRATION OF ELECTORS	CANVASS	CANVASS RETURN POSTAGE	B000020386/51517	ROYAL MAIL GROUP LTD	04/09/2019	1760.84
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	VIABILITY ASSESSMENT	B000020386/59174	KEPPIE MASSIE	04/09/2019	2200.00
MARKETS - OPERATIONS	YARD CLEANING	WASTE DISPOSAL AUG 19	B000020386/59730	BLACKBURN SKIPS LIMITED	04/09/2019	1773.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTER ELEMENET	B000020387/1164	DENNIS EAGLE LIMITED	04/09/2019	450.72
MOT GENERAL	AGENCY STAFF	STAFF WE 01.09.19	B000020387/61466	AUTOTECH RECRUIT	04/09/2019	775.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020390/34573	MR R WILCOCK	04/09/2019	4855.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020390/47956	BRYAN LEE BULDING CONTRACTORS	04/09/2019	6972.52
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 30.8.19	B000020390/59823	HAYS	04/09/2019	1117.50
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 23.8.19	B000020390/59823	HAYS	04/09/2019	837.51
HAWORTH ART GALLERY	EQUIPMNT REPAIR & MAINT	UPKEEP AND SERVICE OF ENV CONTROLS	B000020393/20441	MEACO MEASUREMENTS	09/09/2019	400.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING BROADWAY 1-31.08.2019	B000020393/29112	HYNDBURN LEISURE	09/09/2019	936.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020393/61904	RENT UK PROPERTY	09/09/2019	330.00
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	ARTIST SALES 01/04/2019 - 01/09/2019	B000020393/70	A SANDERS & D WALLACE	09/09/2019	355.52
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES RECOVERED	B000020394/27972	ROSSENDALES	09/09/2019	279.51
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES RECOVERED	B000020394/27972	ROSSENDALES	09/09/2019	261.88
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 1.9.19	B000020394/46341	MORGAN HUNT UK LTD	09/09/2019	393.45
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE HOUSE - NEW SHOWER	B000020394/59248	LANCASHIRE GAS SERVICES	09/09/2019	570.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020394/59806	GREENWOOD PLUMBERS	09/09/2019	320.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020394/61433	JCM STEEL FABRICATIONS LTD	09/09/2019	1250.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 28.8.19	B000020394/61898	AURORA ACCOUNTING SERVICES	09/09/2019	875.00
DFG Affordable Warmth Grant	OTHER FEES	HOMEWISE - A W GRANTS FEE	B000020395/1957	HOMEWISE SOCIETY LTD	09/09/2019	1425.48
HYNDBURN CEMETERIES	ASSET MAINT R&M	ACC CEMETERY - NEW DVR EQUIPMENT	B000020395/24998	FULL CIRCUIT FIRE & SECURITY LTD	09/09/2019	391.34
HYNDBURN CEMETERIES	ASSET MAINT R&M	ACC CEMETERY - NEW HARD DRIVES	B000020395/24998	FULL CIRCUIT FIRE & SECURITY LTD	09/09/2019	383.97
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL - LEAKS AND COVERING	B000020395/37017	PILKINGTON BROS (CHURCH) LTD	09/09/2019	268.20

MARKETS - OPERATIONS	ASSET MAINT R&M	ACCRINGTON MARKET HALL - LIGHTING	B000020395/37017	PILKINGTON BROS (CHURCH) LTD	09/09/2019	735.62
Corporate Property Bus Unit	AGENCY STAFF	OYSTER - W/C 19.08.19	B000020395/58852	OYSTER PARTNERSHIP	09/09/2019	1373.40
PENDLE ST PH1	CONTRACTOR OTHER	SCAFFOLDING	B000020395/61130	KIRK SCAFFOLDING LTD	09/09/2019	318.86
WASTE SERVICES	AGENCY STAFF	TEMP STAFF WK 26.8.19 TO 1.9.19	B000020396/55740	RAPID RECRUITMENT LTD	09/09/2019	290.38
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	ADVERTISEMENT POSTS AUGUST 19	B000020396/57973	NEWSQUEST	09/09/2019	904.62
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	ADVERT	B000020396/60625	REACH PUBLISHING SERVICES LTD	09/09/2019	750.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LANE SKIP BAYS - JOB 3838	B000020396/7871	STANLEY BROS TIPPERS LTD	09/09/2019	390.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000020397/29877	ROSSENDALE VULCANISING (SALES LTD)	09/09/2019	4458.00
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	DAMAGE REPAIRS	B000020397/8014	TERBERG MATTEC UK LTD	09/09/2019	4196.88
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	INSTALMENT 1 OF 4 - EXTERNAL AUDIT	B000020398/38319	GRANT THORNTON UK LLP	09/09/2019	9033.50
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS ON LG LAW RLS 79	B000020398/50652	THOMSON REUTERS PROFESSIONAL UK LTD	09/09/2019	401.00
DEV CONTROL	MINOR DVLPMENTS - DWELLINGS	PLANNING REFUND	B000020398/61906	PORTALPLANQUEST LTD	09/09/2019	462.00
ENVIRONMENTAL SERVICES	CEMETERIES	WOOD	P -CARD - SEPT 19	WHEWELLS	09/09/2019	257.18
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	URGENT WORK TO TREES	B000020401/22189	ROY CATTERMOLE (TREE SURGEON)	10/09/2019	950.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	STRIMMER	B000020401/442	BALMERS GARDEN MACHINERY	10/09/2019	464.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	WELDING AT ST JAMES SKATEBOARD PARK	B000020401/45363	J B I ENGINEERING NW LTD	10/09/2019	876.00
PARKS & OPEN SPACES	PROTECTIVE CLOTHING	HEAT SEALS PARKS & OPEN SPACES C66	B000020401/49604	BE SMART CLOTHING LTD	10/09/2019	411.00
LAND CHARGES	LAND CHARGES	LOCAL LAND CHARGE SEARCHES	B000020402/2496	LANCASHIRE COUNTY COUNCIL	11/09/2019	525.00
LAND CHARGES	LAND CHARGES	LLC SEARCHES	B000020402/2496	LANCASHIRE COUNTY COUNCIL	11/09/2019	372.00
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 30.08.19	B000020402/59823	HAYS	11/09/2019	681.85
FACILITIES TEAM	PRIVATE CONTRACTORS WORK	STAFF AUGUST 2019	B000020402/60967	JAC FM LIMITED	11/09/2019	4581.93
ENVIRONMENTAL PROTECTION TEAM	LEGAL FEES	TRIBUNAL COSTS	B000020403/26004	FORBES SOLICITORS	11/09/2019	3620.50
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY	B000020403/48843	CLEARWAY ENV SERVICES (UK) LTD	11/09/2019	580.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF W/C 01.09.19	B000020403/61657	G2 RECRUITMENT SOLUTIONS	11/09/2019	984.60
ALLOTMENTS	WATER CHARGES	WATER HUNCOAT	B000020403/8325	WATER PLUS LTD	11/09/2019	415.04
MOT GENERAL	AGENCY STAFF	STAFF 08.09.19	B000020404/61466	AUTOTECH RECRUIT	11/09/2019	975.00
LEISURE IN HYNDBURN	ELECTRICITY	MARKET HALL - AUG 19	B000020405/25200	E.ON UK PLC	11/09/2019	3884.45
LEISURE IN HYNDBURN	ELECTRICITY	HYNDBURN SPORTS CENTRE- AUG 19	B000020405/25200	E.ON UK PLC	11/09/2019	3966.31
MARKETS - OPERATIONS	ELECTRICITY	MARKET HALL - AUG 19	B000020405/25200	E.ON UK PLC	11/09/2019	2624.06
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - AUG 19	B000020405/25200	E.ON UK PLC	11/09/2019	2228.71
LIBRARY ST DEPOT	ELECTRICITY	CVMU - AUG 19	B000020405/25200	E.ON UK PLC	11/09/2019	688.26
ACC TOWN HALL	ELECTRICITY	ACC TOWN HALL - AUG 19	B000020405/25200	E.ON UK PLC	11/09/2019	1579.56
LOCAL TAXATION	LEGAL FEES	COSTS	B000020405/27972	ROSSENDALES	11/09/2019	554.60
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 8.9.19	B000020405/61546	R K GROUP	11/09/2019	819.84
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020405/61915	RYDER AND DUTTON	11/09/2019	519.00
LOCAL TAXATION	OFFICE CONSUMABLES	HOUSING FRAMEWORK WITH ALLPAY	B000020405/61917	CHESHIRE EAST COUNCIL	11/09/2019	1500.00
P & C G	ADMIN SERVICES	STATIONERY	P -CARD - SEPT 19	OFFICE DEPOT	11/09/2019	327.08
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S AUGUST	32150	G4S CASH SOLUTIONS	13/09/2019	378.34
ACCRINGTON CREMATORIUM	URNS & CASKETS	ASHES BOXES FOR ACCRINGTON WITH LOGO	B000020408/27901	TELESHORE (UK) LTD	16/09/2019	775.00
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE WILLOWS LANE AUGUST 19 PLUS	B000020408/44845	KEYPLUS SECURITY LTD	16/09/2019	580.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 8.7.19 - 14.7.19	B000020408/55740	RAPID RECRUITMENT LTD	16/09/2019	387.17
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 2.9.19 TO 8.9.19	B000020408/55740	RAPID RECRUITMENT LTD	16/09/2019	387.17
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TO GRANT FOR EVENTS	B000020408/60670	FRIENDS OF RHYDDINGS PARK	16/09/2019	500.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	DISCOVER HYNDBURN, A GRAND DAY OUT ADVERT	B000020408/61918	PRO DIGITAL MEDIA & EVENT MANAGEMENT LTD	16/09/2019	395.00
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 5.9.19	B000020408/7871	STANLEY BROS TIPPERS LTD	16/09/2019	390.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL	B000020408/7979	T SPLITT	16/09/2019	18410.40
GYPSY SITE	ELECTRICITY	GYPSY SITE - AUG 19	B000020409/25200	E.ON UK PLC	16/09/2019	1245.39
LOCAL TAXATION	LEGAL FEES	COSTS	B000020409/27972	ROSSENDALES	16/09/2019	354.00
DEV CONTROL	DEV CONTROL SYSTEM	SOFTWARE SUPPORT 1.10.19-30.9.20	B000020409/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	16/09/2019	10374.15
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 6.9.19	B000020409/59823	HAYS	16/09/2019	1257.04
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 6.9.19	B000020409/59823	HAYS	16/09/2019	778.79
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 8.9.19	B000020409/61657	G2 RECRUITMENT SOLUTIONS	16/09/2019	1670.40

LOCAL TAXATION	LEGAL FEES	PROFESSIONAL FEES	B000020409/61871	MS LISA FENG	16/09/2019	550.00
WOODNOOK VALE ENTRANCE IMPS	CONTRACT WORKS	ENTRANCE WORKS	B000020410/52330	JOHN WADE GROUNDWORKS LTD	16/09/2019	8442.87
DUMPERS	AQUISITION OF VEHICLES	SALE OF 3 DUMPERS	B000020410/57276	CHRYSTAL CONSULTING	16/09/2019	12750.00
WOODNOOK VALE ENTRANCE IMPS	OTHER FEES	FEES	B000020410/60561	PROFFITS - INVESTING IN COMMUNITIES	16/09/2019	1442.50
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	WILDFLOWERS	B000020410/61845	BOSTON SEEDS LTD	16/09/2019	822.16
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	RIVET & BUMPER COVERS	B000020413/1164	DENNIS EAGLE LIMITED	18/09/2019	294.24
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 15.9.19	B000020413/61466	AUTOTECH RECRUIT	18/09/2019	975.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SENSOR SONIC	B000020413/8014	TERBERG MATTEC UK LTD	18/09/2019	514.81
LCC JUNCTION 7 CONTRIBUTION	CONTRACTOR OTHER	BURNLEY PENDLE & GROWTH CORRIDOR	B000020414/2496	LANCASHIRE COUNTY COUNCIL	18/09/2019	250000.00
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	SERVICE LEVEL AGREEMENT - ARCHAEOLOGY	B000020414/2496	LANCASHIRE COUNTY COUNCIL	18/09/2019	2234.00
LOCAL TAXATION	LEGAL FEES	COSTS	B000020414/27972	ROSSENDALES	18/09/2019	414.02
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 08.09.19	B000020419/33923	EDEN BROWN LTD	19/09/2019	996.45
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 08.09.19	B000020419/46341	MORGAN HUNT UK LTD	19/09/2019	760.67
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 26.08.19	B000020419/58852	OYSTER PARTNERSHIP	19/09/2019	842.40
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 29.07.19	B000020419/58852	OYSTER PARTNERSHIP	19/09/2019	1555.20
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	16.08.19 - 15.09.19	B000020419/61288	XBM LTD	19/09/2019	276.37
COMPUTER SERVICES	YEAR 2000	16.08.19 - 15.09.19	B000020419/61288	XBM LTD	19/09/2019	276.37
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 15.09.19	B000020419/61546	R K GROUP	19/09/2019	583.48
COMPUTER SERVICES	TELEPHONES	Sep-19	B000020419/644	BRITISH TELECOMMUNICATIONS PLC	19/09/2019	442.54
BANK CHARGES	BANK CHARGES	STREAMLINE	32203	WORLDPAY	19/09/2019	1402.91
BANK CHARGES	BANK CHARGES	STREAMLINE	32203	WORLDPAY	19/09/2019	2015.08
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 25.8.19	B000020420/19414	HEADS RECRUITMENT LIMITED	20/09/2019	284.07
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF WK 1.9.19	B000020420/19414	HEADS RECRUITMENT LIMITED	20/09/2019	345.34
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 25.8.19	B000020420/19414	HEADS RECRUITMENT LIMITED	20/09/2019	462.93
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 25.8.19	B000020420/19414	HEADS RECRUITMENT LIMITED	20/09/2019	434.46
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 25.8.19	B000020420/19414	HEADS RECRUITMENT LIMITED	20/09/2019	462.93
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 1.9.19	B000020420/19414	HEADS RECRUITMENT LIMITED	20/09/2019	367.97
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 8.9.19	B000020420/19414	HEADS RECRUITMENT LIMITED	20/09/2019	462.93
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 8.9.19	B000020420/19414	HEADS RECRUITMENT LIMITED	20/09/2019	434.46
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 1.9.19	B000020420/19414	HEADS RECRUITMENT LIMITED	20/09/2019	362.04
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 1.9.19	B000020420/19414	HEADS RECRUITMENT LIMITED	20/09/2019	490.16
HYNDBURN CEMETERIES	MATERIALS-DIRECT	SUPPLY OF SPRING BEDDING BULBS	B000020420/25910	J PARKER DUTCH BULBS (WHOLESALE) CO	20/09/2019	293.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	CROWD CONTROL COVERS FOR BARRIERS	B000020420/61844	SAFE FENCE	20/09/2019	809.79
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL	B000020420/7979	T SPLITT	20/09/2019	5114.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	HP450 LAPTOP	B000020421/1106	B T BUSINESS DIRECT	23/09/2019	499.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020421/30178	B3P SERVICES LTD	23/09/2019	4000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020421/30178	B3P SERVICES LTD	23/09/2019	529.40
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020421/61195	H2 HOMES LETTINGS & PROPERTY SERVICES	23/09/2019	400.00
HAWORTH ART GALLERY	EQUIPMNT REPAIR & MAINT	REFURBISHMENT OF PIANO	B000020421/61920	STORRS HALL HOTEL	23/09/2019	1250.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	GAZEBOS	B000020422/17546	SCOTT DAWSON ADVERTISING LTD	23/09/2019	3823.00
MILNSHAW PARK PLAY AREA	MISCELLANEOUS	PROFESSIONAL SERVICES	B000020422/52714	THE INTELLIGENT DESIGN CENTRE LTD	23/09/2019	4194.92
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020423/36323	UPGRADE WINDOWS (BURNLEY) LTD	23/09/2019	708.34
REFUSE/CLEANSING ADMIN STAFF	MOBILES	I PHONE	B000020423/46800	ADEPT4 MANAGED IT LIMITED	23/09/2019	509.16
STRATEGIC HOUSING DEPARTMENT	NEW EQUIPMENT	4 X HP ELITE DISPALY E202 20" MONITORS	B000020423/52932	INSIGHT DIRECT (UK) LTD	23/09/2019	416.44
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020423/7874	STANNAH LIFT SERVICES LIMITED	23/09/2019	4341.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	IT SUPPORT MAINTENANCE	B000020423/819	ADVANCED BUSINESS SOLUTIONS	23/09/2019	37681.32
VEHICLE MAINT WORK DONE	IMPLEMENTS & TOOLS	SUPPLY & FIT GOODS	B000020425/30368	SCL	25/09/2019	286.10
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 22.9.19	B000020425/61466	AUTOTECH RECRUIT	25/09/2019	975.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020426/30178	B3P SERVICES LTD	25/09/2019	5027.71
MOORFIELD ENCAPSULATION	WORK DONE DLO-HIGHWAYS	SUBSISTANCE CHARGES	B000020428/59657	ENVIRONMENT AGENCY	25/09/2019	3002.95
PUBLIC TRANSPORT	MAINTENANCE	REGLAZE BUS SHELTERS	B000020428/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	25/09/2019	417.25
REGISTRATION OF ELECTORS	CANVASS	CANVASS AUTO RESPONSES	B000020429/25419	ELECTORAL REFORM SERVICES	25/09/2019	1606.40

HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS EXCESS TRANSACTIONS	B000020431/17209	CIVICA UK LIMITED	27/09/2019	434.07
PARKS & OPEN SPACES	ASSET MAINT R&M	EXTRACTOR FANS - WHITEASH	B000020432/23376	CITY ELECTRICAL FACTORS LTD	30/09/2019	282.93
HYNDBURN CEMETERIES	ASSET MAINT R&M	UPGRADE CCTV CAMERA- ACC CEM	B000020433/24998	FULL CIRCUIT FIRE & SECURITY LTD	30/09/2019	274.06
PARKS & OPEN SPACES	ASSET MAINT R&M	UPGRADE ALARM - LOWERFOLD	B000020433/24998	FULL CIRCUIT FIRE & SECURITY LTD	30/09/2019	623.50
ACC TOWN HALL IMPROVEMENTS	EQUIPMENT	PHASE 4 - FURNITURE	B000020433/29112	HYNDBURN LEISURE	30/09/2019	21950.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC - SEPT 19	B000020433/29112	HYNDBURN LEISURE	30/09/2019	1600.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC - AUG 19	B000020433/29112	HYNDBURN LEISURE	30/09/2019	1600.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 22.9.19	B000020433/33923	EDEN BROWN LTD	30/09/2019	1010.10
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.9.19	B000020433/33923	EDEN BROWN LTD	30/09/2019	682.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 22.9.19	B000020433/46341	MORGAN HUNT UK LTD	30/09/2019	786.90
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 15.9.19	B000020433/46341	MORGAN HUNT UK LTD	30/09/2019	963.95
LEISURE IN HYNDBURN	ASSET MAINT R&M	NEW PUMP - ACC TOWN HALL	B000020433/59248	LANCASHIRE GAS SERVICES	30/09/2019	474.75
HOUSING BENEFIT ADMIN	SWIPE CARDS	AUGUST	32204	ALLPAY.NET LTD	30/09/2019	1623.23
BANK CHARGES	BANK CHARGES	BANK CHARGES	32204	NATWEST / ON GROUP	30/09/2019	3436.14